



City of San Diego

PURCHASE ORDER

PO No. **4500051604**

Ship To: POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910		Center ID: INSV		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 04/25/2014 Page 1 of 2	
						Billing Contact: Gerardo Edgar Sison Telephone:	
Vendor: L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922 Vendor ID: 10009590 Phone: 408-294-2677				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Leslie Valdez Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Super Sock 12 GA Beanbag Round, CTS#2581, estimated delivery 5/10/2014 Renewal of PO 4500040112 Requestor: Randal Eichmann (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 527-6080 MS 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax	10,000 EA	USD 4.42	USD 44,200.00			
					USD 3,536.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



4500051604

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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